

**O'MELVENY & MYERS LLP**

400 SOUTH HOPE STREET  
15TH FLOOR  
LOS ANGELES, CA 90071

SEPTEMBER 25, 2006

DELPHI CORPORATION  
DAVID SHERBIN, ESQ.  
5725 DELPHI DRIVE  
TROY, MI 48098

INVOICE NUMBER: 663855  
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

**REMITTANCE COPY**

RE: SECTION 1113/1114 ADVICE

FEES .....	\$ 408,118.50
TOTAL SUPPORT SERVICES AND CHARGES .....	\$ 133,610.10
TOTAL AMOUNT OF THIS INVOICE .....	\$ 541,728.60
LESS 20% HOLDBACK FEE .....	\$ (81,623.70)
<b>BALANCE DUE .....</b>	<b>\$ 460,104.90</b>

*Please Remit Payment to:*

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*O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436*

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For questions please contact Rachel Chan (213) 430-6459

**O'MELVENY & MYERS LLP**

400 SOUTH HOPE STREET  
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LOS ANGELES, CA 90071

September 25, 2006

DAVID SHERBIN, ESQ.  
WORLD HEADQUARTERS AND CUSTOMER CENTER  
DELPHI CORPORATION  
5725 DELPHI DRIVE  
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FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
08/01/06	A HELLMAN	REVISE CASE SUMMARY CHART	2.10
08/01/06	A HELLMAN	TELEPHONE CONVERSATION WITH D. AMBEKAR AND R. JANGER REGARDING HEARING PREPARATION	.50
08/01/06	B GOLDSTEIN	REVIEW AND ANALYZE SUPPLEMENTAL EXHIBITS, MEMOS REGARDING STATUS OF BARGAINING NEGOTIATIONS AND UPDATED FINANCIAL DOCUMENTS (2.8)	2.80
08/01/06	B GOLDSTEIN	REVIEW DOCUMENTS TO PREPARE SUPPLEMENTAL DECLARATION FOR COMPANY'S BARGAINING WITNESSES	1.70
08/01/06	D AMBERKAR	STRATEGY CALL WITH A. HELLMAN, AND R. JANGER REGARDING SUMMARY OF EVIDENCE	.50
08/01/06	JI KOHN	REVIEW DOCUMENTS / EXHIBITS	.80
08/01/06	R JANGER	REVIEW AND ANALYZE ATTRITION PROGRAM AND OTHER BACKGROUND DOCUMENTS	.20
08/01/06	R JANGER	CONFERENCE WITH J. GUGLIELMO REGARDING 1113 AND DECLARATION	.20

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 2

DATE	NAME	DESCRIPTION	HOURS
08/01/06	R JANGER	DRAFT AND REVISE CHART OF EVIDENCE FOR TRIAL	4.90
08/01/06	R JANGER	CONFERENCE WITH D. AMBEKAR AND A. HELLMAN REGARDING EVIDENCE CHART	.50
08/01/06	R JANGER	CONFERENCE WITH J. KASTIN REGARDING EVIDENCE CHART	.10
08/01/06	TA JERMAN	TELEPHONE CONFERENCE WITH SARAH SALRIN, LABOR TEAM REGARDING FINANCIAL FORECASTS	1.20
08/01/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, L. WILSON, J. KOHN, J. KASTIN, R. JANGER REGARDING STATUS CONFERENCE, HEARING	.40
08/02/06	B GOLDSTEIN	REVIEW AND ANALYZE FORECAST UPDATE AND RELATED FINANCIAL DOCUMENTS	2.20
08/02/06	B GOLDSTEIN	WORK ON OUTLINE FOR SUPPLEMENTAL DECLARATIONS	1.80
08/02/06	J KASTIN	REVIEW AND REVISE WORK ASSIGNMENT LIST FROM 7/31 LABOR STRATEGY MEETING; CORRESPONDENCE WITH L. WILSON REGARDING SAME	.20
08/02/06	J KASTIN	REVIEW 1113 DECISION	.40
08/02/06	J KASTIN	REVIEW AND PREPARE MATERIALS FOR 8/4 MEET AND CONFER; CORRESPONDENCE WITH L. WILSON AND T. MATZ REGARDING SAME	.70
08/02/06	JI KOHN	REVIEW DOCUMENTS; PREPARE FOR TRAVEL	1.00
08/02/06	R JANGER	COMMUNICATIONS WITH B. SHAW AND T. JERMAN REGARDING STATUS AND DECLARATIONS	.20
08/02/06	R JANGER	REVIEW/ANALYZE UCC MOTION	.40
08/02/06	R JANGER	DRAFT/REVISE EVIDENCE CHART (INCLUDING REVIEW OF EVIDENCE)	5.60
08/02/06	R JANGER	REVIEW AND ANALYZE 1113 CASELAW	.20
08/02/06	TA JERMAN	REVIEW / ANALYZE DTM, CREDITORS COMMITTEE PRESENTATIONS, FINANCIAL UPDATES, FINANCIAL ANALYSIS	3.20

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 3

DATE	NAME	DESCRIPTION	HOURS
08/02/06	TA JERMAN	REVIEW/ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.20
08/03/06	A HELLMAN	HEARING PREPARATION	4.80
08/03/06	B GOLDSTEIN	REVIEW EISENBERG DEPOSITION TRANSCRIPT AND RELATED DOCUMENTS IN CONNECTION WITH PREPARATION OF SUPPLEMENTAL DECLARATIONS	2.70
08/03/06	B GOLDSTEIN	TELEPHONE CONFERENCE WITH T. JERMAN AND J. KOHN REGARDING TRIAL STRATEGY (.3); REVIEW AGENDA ISSUES FOR MEET AND CONFER (.5)	.80
08/03/06	B GOLDSTEIN	WORK ON SUPPLEMENTAL DECLARATION FOR BARGAINING WITNESSES	1.30
08/03/06	J KASTIN	CORRESPONDENCE REGARDING 1113 DECISION; REVIEW BANKRUPTCY COURT ORDER	.30
08/03/06	J KASTIN	REVIEW MATERIALS REGARDING EXHIBITS AND TRIAL RESUMPTION IN PREPARATION FOR 8/4 MEET AND CONFECER; CORRESPONDENCE WITH SKADDEN REGARDING SAME	1.50
08/03/06	JI KOHN	REVIEW DOCUMENTS AND JOINT EXHIBITS	.50
08/03/06	JI KOHN	TELEPHONE CONFERENCE WITH T. JERMAN AND B. GOLDSTEIN	.30
08/03/06	JI KOHN	REVIEW DEPOSITION TRANSCRIPT	1.00
08/03/06	JI KOHN	PREPARE FOR MEET AND CONFER	.30
08/03/06	R JANGER	REVIEW AND ANALYZE CLAIMS AND DAMAGES ISSUES	.60
08/03/06	R JANGER	DRAFT AND REVISE EVIDENCE CHART	4.60
08/03/06	R JANGER	ATTEND CONFERENCE CALL REGARDING FINANCIALS	1.70
08/03/06	R JANGER	CONFERENCE WITH L. WILSON REGARDING STATUS AND EXHIBITS	.20
08/03/06	R JANGER	REVIEW AND ANALYZE 1113 DECLARATIONS	.70

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 4

DATE	NAME	DESCRIPTION	HOURS
08/03/06	S HAUF	DRAFT AND REVISE FEE APPLICATION; DRAFT AND REVISE LCC PROTOCOL; COMMUNICATIONS WITH ACCOUNTING REGARDING BILLING PROCEDURE	.90
08/03/06	TA JERMAN	TRAVEL TO NEW YORK (BILL AT 50%)	2.00
08/03/06	TA JERMAN	TELEPHONE CALLS, EMAILS WITH B. SAX, SKADDEN, J. KOHN, J. KASTIN, R. JANGER, UNION COUNSEL REGARDING HEARING, DISCOVERY, NEGOTIATIONS	1.80
08/03/06	TA JERMAN	TELEPHONE CALL WITH S. SALRIN, FINANCIAL ADVISORS REGARDING FINANCIAL FORECASTS	1.50
08/03/06	TA JERMAN	REVIEW/ANALYZE SUMMARY OF LITIGATION ISSUES	1.10
08/04/06	B GOLDSTEIN	ATTEND TEAM MEETINGS WITH JERMAN, KOHN AND KASTIN TO DISCUSS TRIAL STRATEGY FOR 1113 HEARING	1.20
08/04/06	B GOLDSTEIN	REVIEW AND ANALYZE MILLSTEIN SECOND SUPPLEMENTAL DECLARATION	1.30
08/04/06	B GOLDSTEIN	REVIEW AND ANALYZE DOCUMENTS UPDATING STATUS OF UNION NEGOTIATIONS SINCE MAY 2006 (2.4); REVIEW AND ANALYZE MEMOS OF UNDERSTANDING BETWEEN USW AND COMPANY REGARDING HOME AVENUE OF VANDALIA SITES (.8)	3.20
08/04/06	J KASTIN	CONFERENCE WITH S. HILL REGARDING TRIAL PREPARATION	.20
08/04/06	J KASTIN	ATTEND MEET AND CONFER AT SKADDEN	2.00
08/04/06	J KASTIN	CONFERENCES WITH T. JERMAN, J. KOHN AND B. GOLDSTEIN REGARDING TRIAL PREPARATION	1.50
08/04/06	J KASTIN	REVIEW J. MILLSTEIN'S SECOND SUPPLEMENTAL EXPERT REPORT	.40
08/04/06	JI KOHN	REVIEW AGENDA; REVIEW DOCUMENTS; REVIEW DECLARATIONS	.80

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 5

DATE	NAME	DESCRIPTION	HOURS
08/04/06	JI KOHN	PREPARE FOR TRIAL; MEETING WITH T. JERMAN AND B. GOLDSTEIN REGARDING TRIAL PREPARATION	.90
08/04/06	JI KOHN	ATTEND MEET AND CONFER	2.00
08/04/06	JI KOHN	FOLLOW-UP MEETING WITH OMM TEAM FOLLOWING MEET AND CONFER	1.00
08/04/06	R JANGER	REVIEW/ANALYZE 1113 DECISIONS AND UAW DECLARATION	1.10
08/04/06	R JANGER	ATTEND 1113/1114 MEETING AND CONFERENCE CALL	1.70
08/04/06	R JANGER	CONFERENCE CALL WITH SKADDEN AND FTI REGARDING EXHIBITS	1.10
08/04/06	R JANGER	COMMUNICATIONS WITH T. JERMAN, J. BUTLER AND IUOE REGARDING DEPOSITION	.30
08/04/06	R JANGER	DRAFT/REVISE EVIDENCE CHART	.60
08/04/06	TA JERMAN	MEET AND CONFER SESSION	2.20
08/04/06	TA JERMAN	MEETINGS WITH J. KOHN, B. GOLDSTEIN, J. KASTIN REGARDING DISCOVERY, HEARING PREPARATION	3.40
08/04/06	TA JERMAN	TELEPHONE CALLS, EMAILS WITH B. SAX, SKADDEN, J. KOHN, J. KASTIN, R. JANGER, UNION COUNSEL REGARDING HEARING, DISCOVERY, NEGOTIATIONS	1.20
08/04/06	TA JERMAN	TRAVEL TO DC (BILL AT 50%)	1.50
08/05/06	JI KOHN	REVIEW SUPPLEMENTAL DECLARATION (MILLSTEIN); REVIEW OTHER DECLARATIONS AND EXHIBITS; REVIEW TRANSCRIPTS	3.00
08/05/06	TA JERMAN	REVIEW/ANALYZE MILLSTEIN DECLARATION; PREPARE FOR CONFERENCE CALL REGARDING SAME	1.90
08/05/06	TA JERMAN	TELEPHONE CALLS, EMAILS WITH B. SAX, SKADDEN, ROTHSCHILD, FTI, OMM REGARDING MILLSTEIN DECLARATION	1.30
08/05/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS EXAMINATION	3.40

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 6

DATE	NAME	DESCRIPTION	HOURS
08/06/06	A HELLMAN	PREPARATION FOR 1113 HEARING	2.60
08/06/06	B GOLDSTEIN	REVIEW AND ANALYZE 1113 DECISION (0.8)	.80
08/06/06	B GOLDSTEIN	WORK ON SUPPLEMENTAL DECLARATION OUTLINES FOR BARGAINING WITNESSES	2.70
08/06/06	J KASTIN	CONFERENCE CALL WITH DELPHI FINANCE, O'MELVENY, ROTHSCHILD AND SKADDEN REGARDING TRIAL PREPARATION	1.00
08/06/06	J KASTIN	REVIEW DRAFT AUGUST 4, 2006 MEET AND CONFER REPORT	.30
08/06/06	JI KOHN	CROSS-EXAMINATION PREPARATION; OUTLINES; REVIEW TRANSCRIPTS	5.00
08/06/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING WITNESS PREPARATION / DECLARATION	.90
08/06/06	R JANGER	ATTEND CONFERENCE CALL REGARDING EXPERT CROSS EXAM	.90
08/06/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING MILLSTEIN DECLARATION	.90
08/06/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS EXAMINATION	2.30
08/07/06	A HELLMAN	SECTION 1113 HEARING PREPARATION	1.70
08/07/06	B GOLDSTEIN	REVIEW AND ANALYZE SUPPLEMENTAL DECLARATIONS FILED BY IBEW, UAW AND IAMAW BARGAINING WITNESSES (1.3); REVIEW SUPPLEMENTAL EXHIBITS FROM APPALOOSA AND UPDATED FINANCIAL PROJECTIONS FROM COMPANY (1.2); REVIEW AND ANALYZE IUE BARGAINING (2.8)	5.30
08/07/06	D AMBERKAR	RESEARCH AND REVIEW DEPOSITION OUTLINES FOR THE IUOE	.40
08/07/06	J KASTIN	CONFERENCE CALL WITH D. KIDD AND J. KOHN REGARDING STATUS OF NEGOTIATIONS	.30
08/07/06	J KASTIN	CONFERENCES WITH R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING WORK ASSIGNMENTS FOR TRIAL PREPARATION	.80

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 7

DATE	NAME	DESCRIPTION	HOURS
08/07/06	JI KOHN	REVIEW DOCUMENTS; REVIEW SUPPLEMENTAL DECLARATIONS	1.30
08/07/06	JI KOHN	TELEPHONE CONFERENCE REGARDING TRIAL PREPARATION	.80
08/07/06	M JANIAK OLIVER	DRAFT CHART OF ARGUMENTS IN PREPARATION FOR SCHERER DEPOSITION	1.70
08/07/06	R JANGER	PREPARE FOR DEPOSITION INCLUDING COMMUNICATIONS WITH J. KASTIN, M. OLIVER-JANIAK, IUOE COUNSEL AND SKADDEN	2.40
08/07/06	R JANGER	REVIEW AND ANALYZE MEET AND CONFER REPORT	.30
08/07/06	R JANGER	DRAFT AND REVISE EVIDENCE CHART AND REVIEW AND ANALYZE EVIDENCE STATUS AND STRATEGY	1.70
08/07/06	TA JERMAN	DRAFT / REVISE MILLSTEIN CROSS	7.20
08/07/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, B. SAX, SKADDEN, GROOM, ROTHSCHILD, FTI, UNION COUNSEL REGARDING 1113 HEARING, DISCOVERY, NEGOTIATIONS	2.80
08/08/06	B GOLDSTEIN	PARTICIPATE ON CONFERENCE CALL TO DISCUSS STRATEGY FOR CROSS-EXAMINATION OF UAW FINANCIAL EXPERT AND ANALYSIS OF FINANCIAL DOCUMENTS REGARDING FOREGOING	1.60
08/08/06	B GOLDSTEIN	REVIEW AND ANALYZE SUPPLEMENTAL DECLARATIONS AND EXHIBITS FILED BY IUOE BARGAINING WITNESSES TO PREPARE FOR DEPOSITIONS	3.80
08/08/06	J KASTIN	CORRESPONDENCE WITH R. JANGER AND J. KOHN REGARDING CASE STATUS AND TRIAL PREPARATION	.30
08/08/06	JI KOHN	REVIEW SUPPLEMENTAL DECLARATIONS; REVIEW COMMUNICATIONS	.70
08/08/06	JI KOHN	CONFERENCE CALL REGARDING DEPOSITIONS	.40
08/08/06	JI KOHN	TRIAL PREPARATION	2.00



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File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 8

DATE	NAME	DESCRIPTION	HOURS
08/08/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING DECLARATIONS	1.00
08/08/06	M JANIAK OLIVER	DELPHI TEAM CONFERENCE CALL	.40
08/08/06	M JANIAK OLIVER	DRAFT IUOE MEETING, CONTACT TIMELINE	2.40
08/08/06	M JANIAK OLIVER	PREPARE DOCUMENTS FOR MILLSTEIN CROSS EXAMINATION	2.70
08/08/06	M JANIAK OLIVER	PREPARE DOCUMENTS FOR SCHERER DEPOSITION (1.1); REVIEW DOCUMENTS FOR SCHERER DEPOSITION (.8)	1.90
08/08/06	R JANGER	CONFERENCE CALL WITH OMM TEAM REGARDING DEPOSITION AND STATUS	.40
08/08/06	R JANGER	CALL WITH J. KASTIN REGARDING STATUS	.10
08/08/06	R JANGER	REVIEW AND ANALYZE RUPPERT AND IAM/IBEW DECLARATIONS AND NEGOTIATIONS HISTORY	.30
08/08/06	R JANGER	PREPARE FOR DEPOSITION	3.30
08/08/06	R JANGER	CONFERENCE CALL REGARDING MILLSTEIN	.60
08/08/06	R JANGER	PREPARE FOR TRIAL INCLUDING COMMUNICATIONS WITH J. KOHN, T. JERMAN AND M. OLIVER JANIAK	3.50
08/08/06	R JANGER	DRAFT AND REVISE CHART OF EVIDENCE	.50
08/08/06	TA JERMAN	ATTEND CONFERENCE CALLS WITH DELPHI, SKADDEN, GROOM, ROTHSCHILD, FTI REGARDING DEPOSITIONS, BENEFIT ISSUES, MILLSTEIN DECLARATION	3.50
08/08/06	TA JERMAN	DRAFT / REVISE MILLSTEIN CROSS	6.10
08/08/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, B. SAX, SKADDEN, GROOM, ROTHSCHILD, FTI, UNION COUNSEL REGARDING HEARING PREPARATION, DISCOVERY, NEGOTIATIONS	1.70

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Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 9

DATE	NAME	DESCRIPTION	HOURS
08/09/06	B GOLDSTEIN	TELEPHONE CONFERENCES WITH B. QUICK AND M. OLIVER-JANIAK TO DISCUSS STATUS OF IUE AND USW NEGOTIATIONS (.7); REVIEW AND ANALYZE LATEST DRAFTS OF VARIOUS UNION PROPOSALS (3.3); REVIEW AND ANALYZE FINANCIAL UPDATES TO PREPARE FOR SECTION 1113 HEARING (.8)	4.80
08/09/06	B GOLDSTEIN	PREPARE DRAFT OUTLINE FOR IUOE DEPOSITION OF GLATHER	1.20
08/09/06	JI KOHN	TRAVEL TO/FROM COURT (BILL AT 50%)	.60
08/09/06	JI KOHN	ATTEND COURT HEARING	1.30
08/09/06	JI KOHN	TRIAL PREPARATION INCLUDING EXHIBITS; GATHER NEGOTIATING HISTORY, ETC; PREPARE FOR WITNESS EXAMINATIONS	2.20
08/09/06	JI KOHN	COMMUNICATIONS WITH OMM TEAM REGARDING CONFERENCE	.80
08/09/06	M JANIAK OLIVER	MEETING WITH J KOHN AND R JANGER REGARDING DEPOSITION PREPARATION (.4); MEET WITH R JANGER REGARDING SCHERER DEPOSITION PREPARATION (.2)	.60
08/09/06	M JANIAK OLIVER	REVIEW IUOE CONTRACTS FOR SCHERER DEPOSITION (.6); REVIEW IUOE MATERIALS FOR MISSING DOCUMENTS (1.4); DRAFT LIST OF IUOE DOCUMENTS (2.1)	4.10
08/09/06	M JANIAK OLIVER	COMMUNICATIONS WITH L. WILSON REGARDING UNION PROPOSALS	.20
08/09/06	M JANIAK OLIVER	REVIEW USW AND IUE CONTRACTS AND OTHER DOCUMENTS IN PREPARATION FOR CONFERENCE CALL (.3); CONFERENCE CALL WITH B GOLDSTEIN AND B QUICK REGARDING STATUS OF USW AND IUE NEGOTIATIONS FOR DEPOSITION PREPARATION (.8)	1.10
08/09/06	M JANIAK OLIVER	PREPARE DOCUMENTS FOR MILLSTEIN DEPOSITION	1.40
08/09/06	R JANGER	TRAVEL TO NEW YORK (BILL AT 50%)	1.40

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SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 10

DATE	NAME	DESCRIPTION	HOURS
08/09/06	R JANGER	PREPARE FOR TRIAL, INCLUDING COMMUNICATIONS WITH J. KOHN AND M. OLIVER-JANIAK	4.30
08/09/06	R JANGER	DRAFT AND REVISE CROSS EXAMINATIONS	3.20
08/09/06	R JANGER	DRAFT AND REVISE CASELAW CHART	.40
08/09/06	R JANGER	COMMUNICATIONS WITH M. OLIVER-JANIAK REGARDING DEPOSITION OUTLINE; REVIEW AND ANALYZE ISSUES	.50
08/09/06	TA JERMAN	TRAVEL TO TROY (BILL AT 50%)	.90
08/09/06	TA JERMAN	ATTEND MEETINGS WITH DELPHI LEGAL, FINANCE REGARDING MILLSTEIN DECLARATION	3.80
08/09/06	TA JERMAN	TRAVEL TO NEW YORK (BILL AT 50%)	.75
08/09/06	TA JERMAN	DRAFT / REVISE MILLSTEIN CROSS	6.50
08/09/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, B. SAX, SKADDEN, GROOM, ROTHSCHILD, FTI, UNION COUNSEL REGARDING HEARING PREPARATION, DISCOVERY, NEGOTIATIONS	3.20
08/10/06	B GOLDSTEIN	TELEPHONE CONFERENCES AND EMAIL CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DEPOSITION SCHEDULING (.5); REVIEW POTENTIAL EXHIBITS FOR DEPOSITION OF IUOE BARGAINING WITNESS (GLATHER) AND DRAFT DEPOSITION OUTLINE REGARDING FOREGOING (3.2); CONFERENCE CALL WITH TRIAL TEAM TO DISCUSS DEPOSITION STRATEGY AND EMAIL CORRESPONDENCE WITH CLIENT REGARDING FOREGOING (.8)	4.50
08/10/06	B GOLDSTEIN	REVIEW AND ANALYZE IBEW AND IAMAW MOTION TO BE DISMISS PAPERS (.7); REVIEW AND ANALYZE SUPPLEMENTAL EXHIBITS, INCLUDING UPDATED FINANCIAL PROJECTIONS AND DOCUMENTS REGARDING UNION NEGOTIATIONS (2.5)	3.20
08/10/06	J KASTIN	CONFERENCES WITH R. JANGER AND J. KOHN REGARDING CASE STATUS	.40

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 11

DATE	NAME	DESCRIPTION	HOURS
08/10/06	JI KOHN	TRIAL PREPARATION; WITNESS OUTLINES	9.70
08/10/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM REGARDING TRIAL PREPARATION; INTERNAL CONFERENCE WITH T. JERMAN	.60
08/10/06	M JANIAK OLIVER	DRAFT SCHERER DEPOSITION OUTLINE (2.7); REVIEW DOCUMENTS (1.0)	3.70
08/10/06	M JANIAK OLIVER	PREPARE DOCUMENTS FOR HELPER AND VOOS CROSS EXAMINATIONS	1.10
08/10/06	M JANIAK OLIVER	CONFERENCE CALL WITH C MCWEE AND R JANGER TO PREPARE FOR SCHERER DEPOSITION	2.60
08/10/06	M JANIAK OLIVER	DRAFT SCHERER DEPOSITION OUTLINE	1.70
08/10/06	M JANIAK OLIVER	PREPARE IUOE DOCUMENTS FOR DEPOSITIONS	.40
08/10/06	R JANGER	DRAFT AND REVISE CROSS EXAMS AND PREPARE FOR TRIAL	6.90
08/10/06	R JANGER	CONFERENCE WITH C. MCWEE REGARDING DEPOSITION	2.50
08/10/06	S HAUF	REVIEW AND ANALYZE ELECTRONIC SUBMISSION TO LCC	.30
08/10/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	11.80
08/10/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, B. SAX, SKADDEN, GROOM, ROTHSCHILD, UNION COUNSEL REGARDING HEARING PREPARATION, DISCOVERY, NEGOTIATIONS	3.20
08/11/06	A HELLMAN	1113 HEARING PREPARATION	3.00
08/11/06	B GOLDSTEIN	REVIEW AND ANALYZE DRAFTS OF VARIOUS UNION PROPOSALS AND RELATED DOCUMENTS REGARDING COLLECTIVE BARGAINING NEGOTIATIONS TO PREPARE FOR DEPOSITION IN SECTION 1113 PROCEEDING (3.8) TELEPHONE CONFERENCES WITH OPPOSING COUNSEL AND TRIAL TEAM REGARDING DEPOSITION SCHEDULING AND STRATEGY (.9)	4.70

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 12

DATE	NAME	DESCRIPTION	HOURS
08/11/06	B GOLDSTEIN	REVIEW AND ANALYZE SUPPLEMENTAL DECLARATION FILED BY IUE EXPERT -- RUBIN (1.2) REVIEW UPDATED INFORMATION REGARDING ATTRITION PLAN ACCEPTANCES (.4)	1.60
08/11/06	J KASTIN	CONFERENCE CALL WITH SKADDEN REGARDING DEPOSITION SCHEDULE	.30
08/11/06	J KASTIN	CONFERENCES WITH R. JANGER AND M. OLIVER-JANIAK REGARDING DEPOSITION PREPARATION	.40
08/11/06	J KASTIN	REVIEW IAM/IBEW'S RULE 7052 MOTION AND BEGIN PREPARING RESPONSE TO SAME	1.50
08/11/06	J KASTIN	REVIEW UNIONS' SUPPLEMENTAL DECLARATIONS FILED DURING WEEK OF 8/7	1.60
08/11/06	JI KOHN	REVIEW MOTION BY AMI; REVIEW CORRESPONDENCE REGARDING EXTENSION; REVIEW CROSS OUTLINES; REVIEW SUPPLEMENTAL DECLARATION	1.30
08/11/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM REGARDING DISCOVERY AND DEPOSITIONS	.60
08/11/06	M JANIAK OLIVER	DRAFT SCHERER DEPOSITION OUTLINE	8.00
08/11/06	M JANIAK OLIVER	PREPARE DEPOSITION DOCUMENTS FOR SCHERER AND GLATHAR DEPOSITIONS	1.30
08/11/06	R JANGER	CALL WITH TEAM REGARDING DEPOSITIONS	.20
08/11/06	R JANGER	PREPARE FOR DEPOSITIONS AND TRIAL	3.20
08/11/06	R JANGER	TRAVEL TO WASHINGTON, D.C. (BILL AT 50%)	1.95
08/11/06	RA SIEGEL	REVIEW SUPPLEMENTAL DECLARATIONS AND WITNESS OUTLINES	3.00
08/11/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	2.00
08/11/06	TA JERMAN	TELEPHONE CONFERENCE WITH OMM, SKADDEN REGARDING DEPOSITIONS	.50
08/11/06	TA JERMAN	REVIEW / ANALYZE SUPPLEMENTAL DECLARATIONS OF UNION NEGOTIATIONS	1.70

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 13

DATE	NAME	DESCRIPTION	HOURS
08/12/06	J KASTIN	REVIEW MIDDLETON AND GRIFFIN DEPOSITION TRANSCRIPTS AND OTHER MATERIALS IN PREPARATION FOR DRAFTING OPPOSITION TO IAM/IBEW RULE 7052 MOTION	3.40
08/12/06	JI KOHN	COMMUNICATIONS REGARDING DEPOSITIONS	.10
08/12/06	M JANIAC OLIVER	DRAFT SCHERER DEPOSITION OUTLINE	6.20
08/12/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING HEARING PREPARATION	.60
08/12/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	5.80
08/13/06	J KASTIN	DRAFT AND RESEARCH OPPOSITION TO IAM/IBEW RULE 7052 MOTION	7.80
08/13/06	JI KOHN	REVIEW SUPPLEMENTAL DECLARATIONS AND 5 X 7 FORECAST	.50
08/13/06	M JANIAC OLIVER	REVISE SCHERER DEPOSITION OUTLINE	3.50
08/13/06	M JANIAC OLIVER	READ DOCUMENTS FOR GLATHAR DEPOSITION AND DRAFT BASIC OUTLINE FOR DEPOSITION	5.20
08/13/06	R JANGER	PREPARE FOR DEPOSITION	3.20
08/13/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	6.30
08/13/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.40
08/13/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, DELPHI, SKADDEN ATTORNEYS REGARDING DEPOSITIONS, HEARING PREPARATION	.80
08/14/06	A HELLMAN	1113 HEARING PREPARATION	7.80
08/14/06	B GOLDSTEIN	CONFERENCE CALL WITH C. MCWEE AND OLIVER-JANIAC TO PREPARE FOR GLATHER DEPOSITION IN CONNECTION WITH 1113 HEARING	1.00
08/14/06	B GOLDSTEIN	CONFERENCE CALL WITH TRIAL TEAM TO DISCUSS STRATEGY FOR 1113 HEARING	1.20
08/14/06	B GOLDSTEIN	REVISE DEPOSITION OUTLINE TO PREPARE FOR GLATHER DEPOSITION	4.60

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 14

DATE	NAME	DESCRIPTION	HOURS
08/14/06	D AMBERKAR	DRAFT AND REVISE RULE 7052 OPPOSITION MOTION	4.50
08/14/06	J KASTIN	DRAFT AND RESEARCH RESPONSE TO IAM/IBEW RULE 7052 MOTION; CORRESPONDENCE WITH D. AMBEKAR REGARDING SAME	12.20
08/14/06	J KASTIN	CONFERENCE CALL WITH DELPHI AND SKADDEN REGARDING CASE STATUS AND TRIAL STRATEGY	1.20
08/14/06	JI KOHN	REVIEW DOCUMENTS; PREPARE FOR TRIAL INCLUDING REVIEW / REVISIONS TO WITNESS OUTLINES	1.40
08/14/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM REGARDING DEPOSITIONS	.70
08/14/06	M JANIAK OLIVER	DRAFT AND REVISE GLATHAR DEPOSITION OUTLINE	3.50
08/14/06	M JANIAK OLIVER	PREPARE DOCUMENTS FOR GLATHER DEPOSITION	1.50
08/14/06	M JANIAK OLIVER	REVIEW DOCUMENTS IN PREPARATION FOR CONFERENCE CALL WITH B. GOLDSTEIN AND CHUCK MCWEE REGARDING GLATHAR DEPOSITION	.80
08/14/06	M JANIAK OLIVER	CONFERENCE CALL WITH B. GOLDSTEIN AND CHUCK MCWEE REGARDING GLATHER DEPOSITION	1.60
08/14/06	M JANIAK OLIVER	REVISE GLATHER DEPOSITION NOTICE	3.80
08/14/06	M JANIAK OLIVER	DRAFT CHART COMPARING DELPHI'S PROPOSALS TO IUOE REGARDING GLATHAR DEPOSITION	.80
08/14/06	R JANGER	PREPARE FOR DEPOSITION	9.50
08/14/06	R JANGER	TRAVEL TO CLEVELAND FOR DEPOSITION (BILL AT 50%)	.80
08/14/06	R JANGER	REVIEW AND ANALYZE INVOICE SUBMISSION TO LCC AND COMMUNICATIONS REGARDING SAME WITH S. HAUF	.30
08/14/06	RA SIEGEL	CONFERENCE CALL REGARDING 1113/1114 MOTION STATUS	1.00
08/14/06	TA JERMAN	ATTEND CALL WITH SKADDEN, DELPHI REGARDING HEARING PREPARATION	.90

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 15

DATE	NAME	DESCRIPTION	HOURS
08/14/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, DELPHI, SKADDEN ATTORNEYS, UNION COUNSEL REGARDING DEPOSITIONS, HEARING PREPARATION	1.10
08/14/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	6.50
08/14/06	TA JERMAN	DRAFT / REVISE RESPONSE TO RULE 7052 MOTION	2.20
08/15/06	A HELLMAN	1113 HEARING PREPARATION	3.50
08/15/06	B GOLDSTEIN	REVIEW AND REVISE DRAFTS OF DELPHI OPPOSITION BRIEF TO IBEW'S RULE 7052 MOTION TO DISMISS SECTION 1113 AND 1114 PROCEEDING	1.30
08/15/06	B GOLDSTEIN	REVIEW ADDITIONAL EXHIBITS AND REVISE OUTLINE TO PREPARE FOR DEPOSITION OF IUOE-ROCHESTER WITNESS IN CONNECTION WITH SECTION 1113 HEARING (5.6); REVIEW SCHERER DEPOSITION TRANSCRIPT (1.2)	6.80
08/15/06	D AMBERKAR	LEGAL RESEARCH REGARDING OPPOSITION TO RULE 7052 FILING	1.30
08/15/06	D AMBERKAR	RESEARCH SUPPORTING EVIDENCE TO OPPOSITION TO RULE 7052 FILING	3.50
08/15/06	D AMBERKAR	REVIEW AND ANALYZE OPPOSITION TO RULE 7052 MOTION FILED BY IAM/IBEW	1.30
08/15/06	J KASTIN	DRAFT, RESEARCH AND REVISE RESPONSE TO IAM/IBEW RULE 7052 MOTION; CORRESPONDENCE WITH T. JERMAN, T. MATZ, B. GOLDSTEIN AND L. WILSON REGARDING SAME	8.70
08/15/06	JI KOHN	PREPARE FOR TRIAL, INCLUDING WITNESS OUTLINES, DOCUMENT REVIEW	2.80
08/15/06	JI KOHN	REVIEW RESPONSE TO RULE 7052 MOTION; INTERNAL CONFERENCE WITH J. KASTIN	1.20
08/15/06	M JANIAC OLIVER	DRAFT CHART COMPARING DELPHI'S PROPOSALS TO IUOE FOR GLATHAR DEPOSITION	3.00
08/15/06	M JANIAC OLIVER	RESEARCH DELPHI CORE FACILITIES	.50



Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 16

DATE	NAME	DESCRIPTION	HOURS
08/15/06	M JANIAC OLIVER	PREPARE DOCUMENTS FOR GLATHAR DEPOSITION	2.80
08/15/06	R JANGER	PREPARE FOR AND ATTEND DEPOSITION	5.40
08/15/06	R JANGER	TRAVEL FROM CLEVELAND (BILL AT 50%)	.75
08/15/06	R JANGER	PREPARE FOR TRIAL	3.70
08/15/06	R JANGER	REVIEW AND ANALYZE LCC SUBMISSION	.30
08/15/06	S HAUF	FINALIZE AND SUBMIT LCC MONTHLY SUBMISSION; WORK WITH ACCOUNTING REGARDING SAME	.30
08/15/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	7.50
08/15/06	TA JERMAN	ATTEND CALL WITH DELPHI, FTI REGARDING RUBIN DECLARATION	1.30
08/15/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.40
08/15/06	TA JERMAN	DRAFT / REVISE RESPONSE TO RULE 52 MOTION	2.60
08/15/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, DELPHI, SKADDEN ATTORNEYS REGARDING DEPOSITIONS, HEARING PREPARATION	1.40
08/16/06	A HELLMAN	1113 HEARING PREPARATION	2.70
08/16/06	B GOLDSTEIN	REVIEW UPDATED DRAFTS OF DELPHI OPPOSITION TO IBEW'S RULE 52 MOTION TO DISMISS 1113 PROCEEDING	.80
08/16/06	B GOLDSTEIN	REVISE OUTLINE TO PREPARE FOR GLATHER DEPOSITION FOR SECTION 1113 HEARING (5.4); TRAVEL TO ROCHESTER FOR GLATHER DEPOSITION (BILL AT 50%) (2.25)	7.65
08/16/06	B GOLDSTEIN	REVIEW REVISED DRAFT OF MILLSTEIN CROSS-EXAMINATION OUTLINE	2.30
08/16/06	D AMBERKAR	DRAFT AND REVISE OUTLINE FOR MILLSTEIN CROSS EXAMINATION	3.50
08/16/06	D AMBERKAR	DRAFT AND REVISE OBJECTION TO RULE 7052 MOTION	6.20

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 17

DATE	NAME	DESCRIPTION	HOURS
08/16/06	J KASTIN	REVISE AND DISTRIBUTE RESPONSE TO 7052 MOTION	1.50
08/16/06	J KASTIN	MULTIPLE TELECONFERNCES WITH SKADDEN REGARDING RESPONSE TO 7052 MOTION; REVIEW AND FINALIZE SAME FOR FILING	11.10
08/16/06	J KASTIN	CORRESPONDENCE REGARDING HEARING ADJOURNMENT AND CASE STATUS	.40
08/16/06	JI KOHN	PREPARE FOR HEARING, INCLUDING WITNESS OUTLINES; REVISE CROSS-EXAMINATION OUTLINES; REVIEW DOCUMENTS AND DECLARATIONS; INTERNAL CONFERENCE WITH J. KASTIN, T. JERMAN AND B. GOLDSTEIN	9.20
08/16/06	JI KOHN	REVIEW RULE 7052 RESPONSE; INTERNAL CONFERENCE WITH J. KASTIN	1.50
08/16/06	M JANIAK OLIVER	RESEARCH IUOE LOCAL 832S CONTRACT PROVISIONS	.40
08/16/06	M JANIAK OLIVER	PREPARE CONFERENCING SERVICES FOR GLATHER DEPOSITION	.20
08/16/06	M JANIAK OLIVER	RESEARCH UAW WAGES NUMBERS FOR CROSS EXAMINATIONS	.90
08/16/06	M JANIAK OLIVER	RESEARCH UAW SITE-SPECIFIC LABOR COSTS	.60
08/16/06	M JANIAK OLIVER	REVIEW HELPER DEPOSITION TRANSCRIPT AND CROSS OUTLINE; UPDATE CITATIONS	1.10
08/16/06	M JANIAK OLIVER	REVIEW VOOS DEPOSITION TRANSCRIPT AND CROSS OUTLINE; UPDATE CITATIONS	1.10
08/16/06	R JANGER	PREPARE FOR TRIAL, INCLUDING DRAFT CROSS EXAM AND COMMUNICATIONS REGARDING SAME	4.70
08/16/06	RA SIEGEL	PREPARE FOR 1113 COURT HEARING	3.50
08/16/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, DELPHI, SKADDEN ATTORNEYS REGARDING DEPOSITIONS, HEARING PREPARATION	2.50
08/16/06	TA JERMAN	PREPARE FOR MILLSTEIN CROSS	12.50

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 18

DATE	NAME	DESCRIPTION	HOURS
08/17/06	B GOLDSTEIN	PREPARE FOR AND ATTEND DEPOSITION OF GLATHER (4); TRAVEL FROM ROCHESTER TO NEW YORK RETURNING FROM GLATHER DEPOSITION (BILL AT 50%) (2.15)	6.15
08/17/06	B GOLDSTEIN	REVIEW DRAFT ORDER AND EMAIL CORRESPONDENCE REGARDING ADJOURNMENT OF 1113 HEARING	.20
08/17/06	J KASTIN	ATTEND 1113/1114 MEET AND CONFER AND STATUS CONFERENCE	3.50
08/17/06	JI KOHN	REVIEW WITNESS OUTLINES; ORGANIZE FILES; REVIEW MEET AND CONFER REPORT	2.20
08/17/06	JI KOHN	APPEAR AT MEET AND CONFER WITH COUNSEL AND CONFERENCE WITH COURT; MEETING WITH TRIAL TEAM	2.40
08/17/06	JI KOHN	TRAVEL TO AND FROM COURT (BILL AT 50%)	.50
08/17/06	M JANIAK OLIVER	REVIEW SCHERER DEPOSITION TRANSCRIPT	.50
08/17/06	R JANGER	COMMUNICATIONS REGARDING TRIAL PREPARATION; TRIAL DATES; REVIEW AND ANALYZE ISSUES	.40
08/17/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM, DELPHI, SKADDEN ATTORNEYS, K. LOPRETE, S. SALRIN REGARDING STATUS CONFERENCE, HEARING, INFORMATION REQUESTS	1.80
08/17/06	TA JERMAN	ATTEND MEETING OF COUNSEL AND STATUS CONFERENCE	4.20
08/17/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
08/18/06	B GOLDSTEIN	CONFERENCE WITH J. KOHN AND J. KASTIN REGARDING STATUS OF ADJOURNMENT OF 1113 HEARING AND PREPARATION OF REBUTTAL DECLARATIONS REGARDING FOREGOING (.7)	.70
08/18/06	B GOLDSTEIN	REVIEW GLATHER DEPOSITION TRANSCRIPT	1.00
08/18/06	J KASTIN	TELECONFERENCE WITH B. GOLDSTEIN REGARDING CASE STATUS AND GLATHAR DEPOSITION	.40

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 19

DATE	NAME	DESCRIPTION	HOURS
08/18/06	J KASTIN	REVIEW AGENDA AND WITNESS LIST FOR UPCOMING STRATEGY MEETING	.20
08/18/06	JI KOHN	REVIEW 1113 DECISIONS; ORGANIZE FILE; INTERNAL CONFERENCE WITH B. GOLDSTEIN; OUTLINE REMAINING TRIAL PREPARATION	1.20
08/18/06	R JANGER	COMMUNICATIONS WITH TEAM REGARDING STATUS MEETING	.10
08/18/06	R JANGER	COMMUNICATIONS REGARDING FEE ISSUES WITH SKADDEN	.10
08/18/06	R JANGER	COMMUNICATIONS REGARDING DISCOVERY WITH TEAM	.10
08/18/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH OMM TEAM REGARDING PREPARATION FOR SEPTEMBER HEARING	.50
08/20/06	A HELLMAN	SECTION 1113 HEARING PREPARATION	1.00
08/20/06	JI KOHN	REVIEW DOCUMENTS REGARDING ATTRITION PLAN	.20
08/21/06	B GOLDSTEIN	REVIEW DRAFT MEET AND CONFER REPORT AND RELATED EMAIL CORESPONDENCE REGARDING DISCOVERY ISSUES CONCERNING FOREGOING (.5); REVIEW AGENDA FOR TRIAL PREPARATION MEETING (.3)	.80
08/21/06	JI KOHN	REVIEW DOCUMENTS; REVIEW COMMUNICATIONS FROM TRIAL TEAM	.20
08/21/06	R JANGER	REVIEW AND ANALYZE STATUS AND UPDATES REGARDING PROCEEDINGS AND NEGOTIATIONS	.80
08/21/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING HEARING PREP	.40
08/22/06	A HELLMAN	1113 HEARING PREPARATION	.20
08/22/06	D AMBERKAR	RESEARCH PRECEDENTS FOR POST HEARING BRIEFS	1.80
08/22/06	J KASTIN	CONFERENCES WITH D. AMBEKAR REGARDING 1113/1114 POST-HEARING BRIEF	.30

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 20

DATE	NAME	DESCRIPTION	HOURS
08/22/06	J KASTIN	REVIEW MATERIALS FOR OUTLINE OF 1113/1114 POST-HEARING BRIEF; DRAFT SAME	2.40
08/22/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM; MEMORANDUM TO TRIAL TEAM REGARDING POST-HEARING BRIEF; REVIEW SUMMARY OF EVIDENCE	1.30
08/22/06	R JANGER	REVIEW AND ANALYZE EVIDENCE CHART	.20
08/22/06	R JANGER	CONFERENCES WITH J. KASTIN, A. HELLMAN AND T. JERMAN REGARDING STATUS AND TEAM MEETING	.40
08/22/06	S HAUF	COMMUNICATIONS REGARDING LCC FEE SUBMISSIONS	.10
08/23/06	D AMBERKAR	RESEARCH PRECEDENTS FOR POST-HEARING BRIEFS	2.50
08/23/06	J KASTIN	REVIEW SKADDEN'S OUTLINE OF 1113/1114 POST-HEARING BRIEF	.40
08/23/06	J KASTIN	REVIEW HEARING TRANSCRIPT AND EVIDENCE SUMMARIES IN PREPARATIO FOR 8/24 MEETING REGARDING POST-HEARING BRIEF AND CASE STATUS	2.30
08/23/06	JI KOHN	REVIEW DOCUMENTS AND DRAFT OUTLINE; REVIEW OUTLINE OF POST-HEARING BRIEF	1.20
08/23/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING HEARING PREP	.60
08/23/06	TA JERMAN	PLAN AND PREPARE FOR MEETING WITH OMM ATTORNEYS REGARDING TRIAL PREP	1.50
08/24/06	A HELLMAN	REVIEW SKADDEN OUTLINE OF POST HEARING BRIEF	.30
08/24/06	A HELLMAN	CONFERENCE WITH DELPHI TEAM REGARDING STRATEGY; POST-HEARING BRIEF	3.10
08/24/06	A HELLMAN	REVIEW HEARING TRANSCRIPTS	1.10
08/24/06	B GOLDSTEIN	PARTICIPATE ON CONFERENCE CALL WITH DELPHI TEAM TO DISCUSS TRIAL STRATEGY (2.3); PREPARE FOR TRIAL STRATEGY CALL (.7)	3.00

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 21

DATE	NAME	DESCRIPTION	HOURS
08/24/06	J KASTIN	TRAVEL TO/FROM NEW YORK TO WASHINGTON, DC (BILL AT 50%)	3.50
08/24/06	J KASTIN	O'MELVENY TEAM MEETING REGARDING TRIAL STRATEGY AND POST-HEARING BRIEF	3.20
08/24/06	J KASTIN	CONFERENCE CALL WITH SKADDEN REGARDING POST-HEARING BRIEF	1.50
08/24/06	JI KOHN	REVIEW CHART OF TRIAL TESTIMONY AND OUTLINE OF POST-HEARING BRIEF	1.00
08/24/06	JI KOHN	TRAVEL TO WASHINGTON, DC FOR MEETINGS (BILL AT 50%)	.60
08/24/06	JI KOHN	ATTEND CONFERENCE CALL WITH TRIAL TEAM REGARDING POST-HEARING BRIEF	1.70
08/24/06	JI KOHN	REVIEW MEET AND CONFER REPORT	.20
08/24/06	JI KOHN	ATTEND MEETING OF DELPHI TRIAL TEAM REGARDING TRIAL PREPARATION AND DISCOVERY	3.20
08/24/06	M JANIAC OLIVER	TELEPHONE CALL WITH J. KASTIN, R. JANGER TO DISCUSS BRIEF OUTLINE	.30
08/24/06	R JANGER	VARIOUS MEETINGS WITH OMM AND SKADDEN TEAMS REGARDING BRIEF, TRIAL PREPARATION AND RESEARCH FOR PREPARATION	5.00
08/24/06	R JANGER	REVIEW AND ANALYZE ISSUES FOR POST TRIAL BRIEF	.80
08/24/06	TA JERMAN	APPEAR AT / ATTEND MEETING WITH OMM ATTORNEYS REGARDING TRIAL PREP	3.20
08/24/06	TA JERMAN	APPEAR AT / ATTEND CONFERENCE CALL WITH SKADDEN REGARDING HEARING PREP, BRIEFING	1.70
08/25/06	A HELLMAN	SECTION 1113 POST HEARING BRIEF PREPARATION	.20
08/25/06	B GOLDSTEIN	CONFERENCE CALL WITH B. SIEGEL AND T. JERMAN TO DISCUSS TRIAL STRATEGY	.80
08/25/06	B GOLDSTEIN	REVIEW FINAL DEPOSITION TRANSCRIPT FOR GLATHER	.70

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 22

DATE	NAME	DESCRIPTION	HOURS
08/25/06	J KASTIN	REVIEW AND DISTRIBUTE TO SKADDEN AND OMM PRECEDENT FOR A POST-HEARING BRIEF	1.00
08/25/06	R JANGER	REVIEW AND ANALYZE COMMENTS TO DECLARATIONS AND EVIDENCE CHART	.20
08/25/06	RA SIEGEL	CONFERENCE CALL WITH JEFF KOHN, TOM JERMAN, GOLDSTEIN REGARDING CASE ISSUES, STATUS AND STRATEGY	1.00
08/25/06	S HAUF	REVIEW AND ANALYZE LCC JUNE ELECTRONIC SUBMISSION	.10
08/25/06	TA JERMAN	TELEPHONE CONFERENCE WITH R. SIEGEL REGARDING HEARING PREP	.60
08/26/06	JI KOHN	REVIEW CORRESPONDENCE REGARDING 1113 CASE; REVIEW DOCUMENTS	.20
08/27/06	J KASTIN	REVIEW IAM/IBEW REPLY BRIEF	.40
08/27/06	JI KOHN	REVIEW DOCUMENTS AND BRIEF	.30
08/27/06	M JANIAC OLIVER	REVIEW MATERIALS FOR THIRD SUPPLEMENTAL DECLARATION OF B. QUICK	.50
08/28/06	A HELLMAN	REVIEW HEARING TRANSCRIPTS	.20
08/28/06	D AMBERKAR	DRAFT CHARLES MCWEE DECLARATION	5.50
08/28/06	J KASTIN	REVIEW TRIAL EXHIBITS AND IAM/IBEW RECENT DOCUMENT REQUESTS; CORRESPONDENCE WITH J. FURFARO AND L. WILSON REGARDING SAME	.90
08/28/06	J KASTIN	CONFERENCE WITH M. OLIVER JANIAC AND D. AMBEKAR REGARDING CASE STATUS AND WORK ASSIGNMENTS	.30
08/28/06	JI KOHN	REVIEW IAM BRIEF	.30
08/28/06	M JANIAC OLIVER	DRAFT MCWEE DECLARATION	3.80
08/28/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN, OMM ATTORNEYS REGARDING NEGOTIATIONS, PREP FOR HEARING	.50
08/29/06	A HELLMAN	CALL WITH J. KASTIN REGARDING HEARING PREPARATION	.10

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 23

DATE	NAME	DESCRIPTION	HOURS
08/29/06	A HELLMAN	CALL WITH R. JANGER REGARDING HEARING PREPARATION	.10
08/29/06	A HELLMAN	PREPARATION FOR POST HEARING BRIEF	.70
08/29/06	B GOLDSTEIN	REVIEW IBEW REPLY BRIEF REGARDING RULE 7052 MOTION	.70
08/29/06	B GOLDSTEIN	REVIEW AND ANALYZE CLIENT COMMENTS TO IBEW SUPPLEMENTAL DECLARATIONS AND OUTLINE COMPANY REBUTTAL DECLARATIONS REGARDING FOREGOING	1.80
08/29/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR C. MCWEE	5.50
08/29/06	J KASTIN	REVIEW AND REVISE RESPONSES TO IAM/IBEW INFORMATION REQUESTS	.20
08/29/06	M JANIAC OLIVER	DRAFT IUOE SECTIONS OF MCWEE DECLARATION	4.30
08/29/06	R JANGER	COMMUNICATIONS REGARDING LCC SUBMISSION; REVIEW/ANALYZE SUBMISSION	.20
08/29/06	R JANGER	REVIEW/ANALYZE INFORMATION SHARING ISSUES	.40
08/29/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN, OMM ATTORNEYS REGARDING NEGOTIATIONS, PREP FOR HEARING	.40
08/29/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.60
08/30/06	A HELLMAN	PREPARATION FOR POST HEARING BRIEF	2.40
08/30/06	B GOLDSTEIN	WORK ON SUPPLEMENTAL REBUTTAL DECLARATIONS FOR BARGAINING WITNESSES REGARDING SECTION 1113 HEARING (1.4)	1.40
08/30/06	B GOLDSTEIN	WORK ON REVISED CROSS-EXAM OUTLINES FOR IUE WITNESSES	1.80
08/30/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR C. MCWEE	5.80



Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 24

DATE	NAME	DESCRIPTION	HOURS
08/30/06	J KASTIN	REVIEW FIFTH AMENDED SCHEDULING ORDER AND MEET AND CONFER REPORT; CORRESPONDENCE WITH L. WILSON AND T. MATZ REGARDING SAME	.60
08/30/06	J KASTIN	DRAFT AND REVISE OUTLINE FOR POST-HEARING BRIEF; CORRESPONDENCE WITH A. HELLMAN REGARDING SAME	2.10
08/30/06	J KASTIN	CONFERENCES WITH D. AMBEKAR REGARDING SUPPLEMENTAL DECLARATIONS; REVIEW MATERIALS REGARDING SAME	.30
08/30/06	JI KOHN	REVIEW DEPOSITION TRANSCRIPT (QUICK); REVIEW BRIEFS IN 1113 MATTER; INTERNAL CONFERENCE WITH J. KASTIN	2.90
08/30/06	JI KOHN	REVIEW PROPOSED SCHEDULING ORDER	.20
08/30/06	M JANIAC OLIVER	REVISE IUOE CONTACT CHRONOLOGY	.30
08/30/06	M JANIAC OLIVER	READ SCHERER DEPOSITION TRANSCRIPT AND DESIGNATE TESTIMONY FOR TRIAL	1.70
08/30/06	R JANGER	HANDLE BILLING ISSUES, INCLUDING COMMUNICATIONS WITH S. HAUF AND ACCOUNTING	.30
08/30/06	R JANGER	COMMUNICATIONS WITH J. KASTIN AND A. HELLMAN REGARDING STATUS AND PROJECTS	.30
08/30/06	S HAUF	REVIEW AND ANALYZE REVISED LCC PROTOCOL; COMMUNICATIONS WITH ACCOUNTING AND R. JANGER REGARDING SAME	.80
08/30/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN, OMM ATTORNEYS REGARDING NEGOTIATIONS, PREP FOR HEARING	.50
08/30/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.30
08/31/06	B GOLDSTEIN	REVIEW AND ANALYZE UPDATED FINANCIAL INFORMATION AND DATA RELATING TO RESULTS OF IUE ATTRITION PLAN TO PREPARE FOR SECTION 1113 (1.2); REVIEW DRAFTS OF AMENDED SCHEDULING ORDER AND MEET AND CONFER REPORT REGARDING DISCOVERY SCHEDULE (.5)	1.70

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 25

DATE	NAME	DESCRIPTION	HOURS
08/31/06	B GOLDSTEIN	CONTINUED WORK ON CROSS-EXAMINATION OUTLINES FOR UNION WITNESSES	1.80
08/31/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR C. MCWEE	2.00
08/31/06	J KASTIN	CONFERENCE CALL WITH SKADDEN REGARDING POST-HEARING BRIEF AND TRIAL STRATEGY	.40
08/31/06	J KASTIN	TELECONFERENCES WITH R. JANGER AND A. HELLMAN REGARDING POST-HEARING BRIEF OUTLINE AND CASE STATUS	.50
08/31/06	J KASTIN	REVIEW 1113/1114 DECISIONS IN PREPARATION FOR DRAFTING POST-HEARING BRIEF	1.10
08/31/06	JI KOHN	REVIEW / ANALYZE DEPOSITION TRANSCRIPTS	.80
08/31/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM REGARDING POST-HEARING BRIEF	.50
08/31/06	JI KOHN	REVIEW 1113 DECISIONS AND COURT FILINGS	1.20
08/31/06	M JANIAK OLIVER	GLATHAR DEPOSITION DESIGNATIONS	2.10
08/31/06	TA JERMAN	TELEPHONE CONFERENCES WITH DELPHI, SKADDEN, OMM ATTORNEYS REGARDING NEGOTIATIONS, PREP FOR HEARING	1.40
08/31/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.80

\* \* Subtotal: ATTORNEY HOURS 707.60

Group: Paralegal/Litigation Support

08/01/06	M WOO	UPDATE FILES AND INDEX	4.90
08/01/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	.30
08/02/06	M WOO	UPDATE FILES AND INDEX	2.20
08/03/06	M WOO	UPDATE FILES AND INDEX	2.00
08/07/06	M WOO	UPDATE INDEX AND FILES	2.50
08/08/06	M WOO	UPDATE INDEX AND FILES	1.50

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 26

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DATE	NAME	DESCRIPTION	HOURS
08/08/06	M WOO	RETRIEVE DOCUMENTS FOR M. OLIVER-JANIAK	.50
08/09/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	1.60
08/10/06	M WOO	UPDATE INDEXES AND FILES	8.00
08/11/06	M WOO	UPDATE INDEXES AND FILES	7.30
08/14/06	M WOO	ORGANIZE, FILE AND UPDATE INDEX	5.70
08/15/06	M WOO	ORGANIZE, FILE AND UPDATE INDEXES	7.80
08/16/06	P MCKEGNEY	PREPARED DEPOSITION EXHIBITS FOR DELPHI BRIEF PER D. AMBEKAR'S REQUEST	1.50
08/16/06	P MCKEGNEY	REVIEWED AND EDITED CITATIONS MADE IN MILLSTEIN CROSS OUTLINE PER D. AMBEKAR'S REQUEST	2.50
08/17/06	M WOO	ORGANIZE, FILE AND UPDATE INDEX	1.50
08/21/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	1.00
08/22/06	M WOO	ORGANIZE CASE DOCUMENTS	3.50
08/24/06	M WOO	UPDATE INDEX AND FILES	2.00
08/25/06	M WOO	CHECK DEPOSITION CITES	2.50
08/28/06	M WOO	DEPOSITION CITE CHECK	5.50
08/30/06	M WOO	UPDATE ADMINISTRATIVE BINDER	.50
08/30/06	M WOO	DEPOSITION CITE CHECK	.60
08/30/06	S MAURIELLO	REVIEW EMAIL FROM M. OLIVER-JANIAK REGARDING CREATING PDF OF NEW TRANSCRIPTS AND REQUEST TO SAVE SAME IN FOLDER ON SYSTEM	.10
08/31/06	M WOO	DEPOSITION CITE CHECK	3.00
08/31/06	S MAURIELLO	PREPARATION OF DEPOSITION TRANSCRIPTS IN ELECTRONIC FORM AND UPDATE IN DATABASE	.50

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 27

DATE	NAME	DESCRIPTION	HOURS
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			69.00
<u>Group: Administrative/Other</u>			
08/03/06	KR WHITMAN	RESEARCH APPELLATE COURT CASES/ISSUES.	.50
08/15/06	M MONTALTO	ONLINE RESEARCH	1.00
08/23/06	A SIERRA	ONLINE RESEARCH	1.50
08/23/06	M MONTALTO	ONLINE RESEARCH	.50
* * Subtotal: ADMINISTRATIVE/OTHER HOURS			3.50
TOTAL CHARGEABLE HOURS			780.10
FEES			\$408,118.50 *
SUPPORT SERVICES AND CHARGES			
COPYING		1,041.10	
TELEPHONE		25.04	
ONLINE RESEARCH		704.80	
DELIVERY SERVICES/MESSENGERS		422.05	
LOCAL TRAVEL		930.20	
EXPENSE REPORT OTHER - INCL. OUT OF TOWN		14,445.47	
MEALS		82.50	
DEPOSITION TRANSCRIPTS		2,183.31	
EXPERTS		113,223.94	
OTHER		359.39	
SCANNING SERVICES		192.30	
TOTAL SUPPORT SERVICES AND CHARGES			\$133,610.10 *
TOTAL CURRENT INVOICE			\$541,728.60 *

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 28

Outstanding Invoices as of September 28, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	490,247.62	.00	49,866.02
638343	12/19/05	245,585.48	222,521.68	.00	23,063.80
641868	01/23/06	262,916.97	238,645.72	.00	24,271.25
643162	02/24/06	364,408.39	329,324.32	.00	35,084.07
644950	03/20/06	751,524.85	695,639.60	.00	55,885.25
650879	04/28/06	825,695.35	761,039.43	.00	64,655.92
652051	05/24/06	1,063,892.71	981,080.81	.00	82,811.90
654466	06/26/06	1,362,671.17	1,254,161.23	.00	108,509.94
659929	07/28/06	368,128.04	326,215.59	.00	41,912.45
660892	08/25/06	429,566.85	.00	.00	429,566.85

TOTAL PRIOR DUE ----- \$1,002,631.79 \*

TOTAL AMOUNT DUE ----- \$1,544,360.39 \*\*

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224  
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

SEPTEMBER 25, 2006  
Invoice 663855  
Page No. 29

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S  
PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<b><u>Group: Attorney</u></b>			
DEEPA AMBEKAR	44.30	310.00	\$13,733.00
BARRY H GOLDSTEIN	101.40	660.00	\$66,924.00
STACY HAUF	2.50	280.00	\$700.00
ADAM HELLMAN	38.10	280.00	\$10,668.00
RACHEL S JANGER	101.40	495.00	\$50,193.00
MELISSA JANIAC OLIVER	86.30	310.00	\$26,753.00
TOM A. JERMAN	158.70	725.00	\$115,057.50
JESSICA KASTIN	85.90	495.00	\$42,520.50
JEFFREY I. KOHN	80.50	795.00	\$63,997.50
ROBERT A. SIEGEL	8.50	735.00	\$6,247.50
	-----	-----	-----
* * Subtotal:	707.60		\$396,794.00
<b><u>Group: Paralegal/Litigation Support</u></b>			
STEPHEN M MAURIELLO	.60	230.00	\$138.00
PATRICK MCKEGNEY	4.00	160.00	\$640.00
MICHELLE WOO	64.40	160.00	\$10,304.00
	-----	-----	-----
* * Subtotal:	69.00		\$11,082.00
<b><u>Group: Administrative/Other</u></b>			
MICHAEL MONTALTO	1.50	35.00	\$52.50
ANTHONY SIERRA	1.50	35.00	\$52.50
KEITH R WHITMAN	.50	275.00	\$137.50
	-----	-----	-----
* * Subtotal:	3.50		\$242.50
 * * GRAND TOTAL:	 780.10		 \$408,118.50

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
<b>COPYING</b>			
08/01/06	28	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 28	2.80
08/01/06	1	Pages: 1	0.10
08/01/06	35	Pages: 35	3.50
08/01/06	35	Pages: 35	3.50
08/01/06	2	Pages: 2	0.20
08/01/06	51	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 51	5.10
08/01/06	22	Pages: 22	2.20
08/01/06	4	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 4	0.40
08/01/06	17	Pages: 17	1.70
08/03/06	14	Pages: 14	1.40
08/03/06	38	Pages: 38	3.80
08/03/06	13	Pages: 13	1.30
08/03/06	83	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 83	8.30
08/03/06	9	Pages: 9	0.90
08/03/06	162	Pages: 162	16.20
08/04/06	1	Pages: 1	0.10
08/04/06	23	COPYING (COPITRAK-INTERNAL) KOHN JEFFREY I. Pages: 23	2.30
08/04/06	42	Pages: 42	4.20
08/04/06	162	Pages: 162	16.20
08/04/06	56	Pages: 56	5.60
08/06/06	38	Pages: 38	3.80
08/06/06	38	Pages: 38	3.80
08/06/06	27	Pages: 27	2.70
08/06/06	38	Pages: 38 KUWATA CHITOSE Pages: 1	3.80
08/07/06	26	Pages: 26	2.60
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	26	Pages: 26	2.60
08/07/06	6	Pages: 6	0.60
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	2	Pages: 2	0.20
08/07/06	26	Pages: 26	2.60
08/07/06	45	Pages: 45	4.50
08/07/06	42	Pages: 42	4.20
08/07/06	2	Pages: 2	0.20
08/07/06	50	Pages: 50	5.00
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	3	Pages: 3	0.30
08/07/06	4	Pages: 4	0.40
08/07/06	1	Pages: 1	0.10
08/07/06	12	Pages: 12	1.20
08/07/06	1	Pages: 1	0.10

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/07/06	7	Pages: 7	0.70
08/07/06	26	Pages: 26	2.60
08/07/06	5	Pages: 5	0.50
08/07/06	1	Pages: 1	0.10
08/07/06	3	Pages: 3	0.30
08/07/06	3	Pages: 3	0.30
08/07/06	1	Pages: 1	0.10
08/07/06	26	Pages: 26	2.60
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	5	Pages: 5	0.50
08/07/06	1	Pages: 1	0.10
08/07/06	1	Pages: 1	0.10
08/07/06	26	Pages: 26	2.60
08/07/06	1	Pages: 1	0.10
08/07/06	3	Pages: 3	0.30
08/07/06	1	Pages: 1	0.10
08/08/06	40	Pages: 40	4.00
08/08/06	44	Pages: 44	4.40
08/08/06	14	Pages: 14	1.40
08/08/06	5	Pages: 5	0.50
08/08/06	43	Pages: 43	4.30
08/08/06	48	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 48	4.80
08/08/06	4	Pages: 4	0.40
08/08/06	43	Pages: 43	4.30
08/08/06	3	Pages: 3	0.30
08/08/06	44	Pages: 44	4.40
08/08/06	10	Pages: 10	1.00
08/08/06	558	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 558	55.80
08/08/06	29	Pages: 29	2.90
08/08/06	44	Pages: 44	4.40
08/08/06	2	Pages: 2	0.20
08/08/06	5	Pages: 5	0.50
08/08/06	2	Pages: 2	0.20
08/08/06	1	Pages: 1	0.10
08/08/06	44	Pages: 44	4.40
08/08/06	36	Pages: 36	3.60
08/08/06	5	Pages: 5	0.50
08/08/06	43	Pages: 43	4.30
08/08/06	7	Pages: 7	0.70
08/08/06	5	Pages: 5	0.50
08/08/06	43	Pages: 43	4.30
08/08/06	29	Pages: 29	2.90
08/08/06	10	Pages: 10	1.00
08/08/06	44	Pages: 44	4.40
08/08/06	4	Pages: 4	0.40
08/08/06	3	Pages: 3	0.30
08/08/06	154	Pages: 154	15.40
08/08/06	29	Pages: 29	2.90



Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/08/06	1	Pages: 1	0.10
08/08/06	43	Pages: 43	4.30
08/08/06	44	Pages: 44	4.40
08/09/06	3	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 3	0.30
08/09/06	43	Pages: 43	4.30
08/09/06	28	Pages: 28	2.80
08/09/06	44	Pages: 44	4.40
08/10/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 2	0.20
08/10/06	26	Pages: 26	2.60
08/10/06	25	Pages: 25	2.50
08/10/06	870	COPYING (COPITRAK-INTERNAL) RIVERA NANCY Pages: 870	87.00
08/10/06	26	Pages: 26	2.60
08/10/06	111	COPYING (COPITRAK-INTERNAL) ALI MUSTAFA Pages: 111	11.10
08/10/06	48	Pages: 48	4.80
08/10/06	45	Pages: 45	4.50
08/10/06	44	Pages: 44	4.40
08/10/06	18	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 18	1.80
08/10/06	56	Pages: 56	5.60
08/10/06	105	Pages: 105	10.50
08/10/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 2	0.20
08/10/06	43	Pages: 43	4.30
08/10/06	26	Pages: 26	2.60
08/11/06	2	Pages: 2	0.20
08/11/06	38	Pages: 38	3.80
08/11/06	38	Pages: 38	3.80
08/11/06	1	Pages: 1	0.10
08/11/06	38	Pages: 38	3.80
08/11/06	26	Pages: 26	2.60
08/11/06	1	Pages: 1	0.10
08/11/06	119	Pages: 119	11.90
08/11/06	1	Pages: 1	0.10
08/11/06	33	Pages: 33	3.30
08/11/06	1	Pages: 1	0.10
08/11/06	1	Pages: 1	0.10
08/11/06	2	Pages: 2	0.20
08/11/06	30	Pages: 30	3.00
08/11/06	71	Pages: 71	7.10
08/11/06	2	Pages: 2	0.20
08/11/06	32	Pages: 32	3.20
08/11/06	1	Pages: 1	0.10
08/11/06	1	Pages: 1	0.10
08/11/06	2	Pages: 2	0.20
08/11/06	30	Pages: 30	3.00
08/14/06	59	Pages: 59	5.90
08/14/06	43	Pages: 43	4.30
08/14/06	70	COPYING (COPITRAK-INTERNAL) NINO LINDA	7.00

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
		Pages: 70	
08/14/06	44	Pages: 44	4.40
08/14/06	48	Pages: 48	4.80
08/14/06	102	COPYING (COPITRAK-INTERNAL) NINO LINDA	10.20
		Pages: 102	
08/14/06	190	Pages: 190	19.00
08/14/06	43	Pages: 43	4.30
08/14/06	55	Pages: 55	5.50
08/14/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.20
		Pages: 2	
08/14/06	36	Pages: 36	3.60
08/14/06	11	Pages: 11	1.10
08/14/06	29	Pages: 29	2.90
08/14/06	104	COPYING (COPITRAK-INTERNAL) NINO LINDA	10.40
		Pages: 104	
08/14/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.10
		Pages: 1	
08/14/06	29	Pages: 29	2.90
08/14/06	154	Pages: 154	15.40
08/15/06	1	Pages: 1	0.10
08/15/06	1	COPYING (COPITRAK-INTERNAL) RIVERA	0.10
		NANCY Pages: 1	
08/15/06	35	Pages: 35	3.50
08/15/06	20	COPYING (COPITRAK-INTERNAL) NINO LINDA	2.00
		Pages: 20	
08/15/06	35	Pages: 35	3.50
08/15/06	26	Pages: 26	2.60
08/15/06	9	COPYING (COPITRAK-INTERNAL) GRAHAM	0.90
		SONYA Pages: 9	
08/15/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.20
		Pages: 2	
08/15/06	1	COPYING (COPITRAK-INTERNAL) RIVERA	0.10
		NANCY Pages: 1	
08/15/06	25	Pages: 25	2.50
08/15/06	28	Pages: 28	2.80
08/15/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.20
		Pages: 2	
08/15/06	25	Pages: 25	2.50
08/15/06	43	Pages: 43	4.30
08/15/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.10
		Pages: 1	
08/15/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.20
		Pages: 2	
08/15/06	190	Pages: 190	19.00
08/15/06	25	Pages: 25	2.50
08/15/06	4	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.40
		Pages: 4	
08/15/06	10	COPYING (COPITRAK-INTERNAL) GRAHAM	1.00
		SONYA Pages: 10	
08/15/06	35	Pages: 35	3.50
08/15/06	105	Pages: 105	10.50
08/15/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.10

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
		Pages: 1	
08/16/06	33	Pages: 33	3.30
08/16/06	10	COPYING (COPITRAK-INTERNAL) GRAHAM	1.00
		SONYA Pages: 10	
08/16/06	29	Pages: 29	2.90
08/16/06	182	EXT: 2183 TEL: 2036687801 NEW	18.20
		HAVE CT	
08/16/06	36	Pages: 36	3.60
08/16/06	143	Pages: 143	14.30
08/16/06	1	Pages: 1	0.10
08/16/06	75	Pages: 75	7.50
08/16/06	37	Pages: 37	3.70
08/16/06	37	Pages: 37	3.70
08/16/06	33	Pages: 33	3.30
08/16/06	102	Pages: 102	10.20
08/16/06	4	Pages: 4	0.40
08/16/06	51	Pages: 51	5.10
08/16/06	36	Pages: 36	3.60
08/16/06	32	Pages: 32	3.20
08/16/06	102	Pages: 102	10.20
08/16/06	50	Pages: 50	5.00
08/17/06	2	Pages: 2	0.20
08/17/06	28	Pages: 28	2.80
08/17/06	47	Pages: 47	4.70
08/17/06	28	Pages: 28	2.80
08/17/06	47	Pages: 47	4.70
08/17/06	47	Pages: 47	4.70
08/18/06	22	Pages: 22	2.20
08/18/06	341	Pages: 341	34.10
08/21/06	5	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.50
		Pages: 5	
08/21/06	8	Pages: 8	0.80
08/21/06	70	Pages: 70	7.00
08/21/06	32	Pages: 32	3.20
08/22/06	21	Pages: 21	2.10
08/22/06	1	Pages: 1	0.10
08/22/06	54	Pages: 54	5.40
08/23/06	17	Pages: 17	1.70
08/23/06	32	Pages: 32	3.20
08/24/06	160	COPYING (COPITRAK-INTERNAL) JANGER	16.00
		RACHEL S Pages: 160	
08/25/06	54	Pages: 54	5.40
08/25/06	177	COPYING (COPITRAK-INTERNAL) NINO LINDA	17.70
		Pages: 177	
08/28/06	3	Pages: 3	0.30
08/28/06	36	Pages: 36	3.60
08/28/06	29	Pages: 29	2.90
08/28/06	32	Pages: 32	3.20
08/28/06	15	Pages: 15	1.50
08/28/06	41	Pages: 41	4.10
08/28/06	11	COPYING (COPITRAK-INTERNAL) AMBEKAR	1.10
		DEEPA Pages: 11	

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/28/06	90	Pages: 90	9.00
08/29/06	105	Pages: 105	10.50
08/29/06	25	Pages: 25	2.50
08/29/06	30	Pages: 30	3.00
08/29/06	29	Pages: 29	2.90
08/29/06	103	Pages: 103	10.30
08/29/06	1	Pages: 1	0.10
08/29/06	33	Pages: 33	3.30
08/29/06	127	Pages: 127	12.70
08/30/06	164	COPYING (COPITRAK-INTERNAL) GOLDSTEIN BARRY H Pages: 164	16.40
08/30/06	29	Pages: 29	2.90
08/30/06	8	Pages: 8	0.80
08/30/06	1	Pages: 1	0.10
08/30/06	8	Pages: 8	0.80
08/30/06	2	Pages: 2	0.20
08/30/06	31	Pages: 31	3.10
08/30/06	7	Pages: 7	0.70
08/30/06	40	Pages: 40	4.00
08/30/06	8	Pages: 8	0.80
08/30/06	54	Pages: 54	5.40
08/30/06	7	Pages: 7	0.70
08/30/06	87	Pages: 87	8.70
08/30/06	40	Pages: 40 ARMSTRONG JOANNE Pages: 5	4.00
08/30/06	8	Pages: 8	0.80
08/30/06	70	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 70	7.00
08/30/06	40	Pages: 40	4.00
08/30/06	36	Pages: 36	3.60
08/30/06	77	Pages: 77	7.70
08/30/06	44	Pages: 44	4.40
08/30/06	27	Pages: 27	2.70
08/30/06	87	Pages: 87	8.70
08/30/06	8	Pages: 8	0.80
08/30/06	115	Pages: 115	11.50
08/31/06	48	Pages: 48	4.80
* * SUBTOTAL: COPYING			1,041.10

**TELEPHONE**

08/03/06	1	EXT: 2265 PAUL, MN	TEL: 6518481000 ST	0.26
08/07/06	1	EXT: 2448 PONTIAC, MI	TEL: 2487662637	0.09
08/07/06	1	EXT: 2169 WALDORF, MD	TEL: 3012665605	0.09
08/10/06	1	EXT: 2448 ROCHESTE NY	TEL: 5853255150	0.62
08/10/06	1	EXT: 2448 ROCHESTE NY	TEL: 5852631000	0.26
08/16/06	1	EXT: 2169 WALDORF, MD	TEL: 3012665605	0.18
08/16/06	1	EXT: 2169	TEL: 3012665605	0.09

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/16/06	1	WALDORF, MD EXT: 2169 TEL: 3012665605	0.18
08/16/06	1	WALDORF, MD EXT: 2169 TEL: 9734607468	0.09
08/17/06	1	PASSAIC, NJ PREMIERE GLOBAL SERVICE CONFERENCE CALL MELISSA OLIVER-JANIAK - 08/17/06, 3 LINES	23.18
* * SUBTOTAL: TELEPHONE			25.04
<b>ONLINE RESEARCH</b>			
08/08/06	1	ONLINE RESEARCH - WESTLAW RACHEL S JANGER	244.81
08/17/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR-NY 4/1-6/30	2.56
08/22/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	236.55
08/23/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	220.88
* * SUBTOTAL: ONLINE RESEARCH			704.80
<b>DELIVERY SERVICES/MESSENGERS</b>			
07/20/06	1	DELIVERY SERVICES / MESSENGERS SUSAN JENNIK RSIDENCE SUNDAY	41.64
08/08/06	1	DELIVERY SERVICES/MESSENGERS 1591813 MICHELE PISCITELLI, ESQ. DELPHI CORPORATION EXECUTED FOURTH SUPPLEMENTAL ORDER	16.84
08/10/06	1	DELIVERY SERVICES/MESSENGERS 1592201 BETH SAX DELPHI CORPORATION	48.96
08/11/06	1	DELIVERY SERVICES/MESSENGERS 1592574 MICHAEL L. WACHTER MICHAEL L WACHTER RUSH PYMT TO VENDOR	29.14
08/18/06	1	DELIVERY SERVICES/MESSENGERS 1593371 SEE LIST SEE LIST SEE LIST	185.00
08/29/06	1	DELIVERY SERVICES/MESSENGERS 1594846 SEE LIST SEE LIST SEE LIST	66.28
08/29/06	1	DELIVERY SERVICES/MESSENGERS 1594847 SEE LIST SEE LIST SEE LIST	34.19
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			422.05
<b>LOCAL TRAVEL</b>			
08/01/06	1	LOCAL TRAVEL (TAXI)	26.11
08/08/06	1	LOCAL TRAVEL (TAXI)	53.01
08/08/06	1	LOCAL TRAVEL (TAXI) OLIVER-JANIAK	31.11
08/09/06	1	LOCAL TRAVEL (TAXI)	37.71
08/09/06	1	LOCAL TRAVEL (TAXI)	37.90
08/09/06	1	LOCAL TRAVEL (TAXI) GOLDSTEIN	27.51
08/11/06	1	LOCAL TRAVEL (TAXI) OLIVER-JANIAK	27.11
08/12/06	1	LOCAL TRAVEL (TAXI)	26.11
08/13/06	1	LOCAL TRAVEL (TAXI)	65.71

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/14/06	1	LOCAL TRAVEL (TAXI) GOLDSTEIN	27.51
08/14/06	1	LOCAL TRAVEL (TAXI)	26.11
08/15/06	1	LOCAL TRAVEL (TAXI)	26.11
08/16/06	1	LOCAL TRAVEL (TAXI) GOLDSTEIN	65.71
08/16/06	1	LOCAL TRAVEL (TAXI)	40.39
08/16/06	1	LOCAL TRAVEL (TAXI)	27.11
08/17/06	1	LOCAL TRAVEL (TAXI) GOLDSTEIN	75.40
08/17/06	1	LOCAL TRAVEL (TAXI)	34.65
08/17/06	1	LOCAL TRAVEL (TAXI)	32.61
08/17/06	1	LOCAL TRAVEL (TAXI)	38.73
08/18/06	1	LOCAL TRAVEL (TAXI) GOLDSTEIN	27.51
08/18/06	1	LOCAL TRAVEL (TAXI) MCKEGNEY	80.68
08/24/06	1	LOCAL TRAVEL (TAXI)	47.70
08/24/06	1	LOCAL TRAVEL (TAXI)	47.70
* * SUBTOTAL: LOCAL TRAVEL			930.20

**EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL**

08/01/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 8/11-16 ATTENDED HEARING PROCEEDINGS IN NY	3,790.28
08/01/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ROBERT A. SIEGEL 8/11-16 ATTENDED HEARING PROCEEDINGS IN NY	85.76
08/06/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, WAS NYP WAS, #81002, 8/3	383.00
08/20/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN, JFK ROC JFK, #5716, 8/14	330.60
08/28/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: BARRY GOLDSTEIN 8/16-17 DEPO IN ROCHESTER	72.96
08/28/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: BARRY GOLDSTEIN 8/16-17 DEPO IN ROCHESTER	267.14
08/31/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 8/9-11 PREPARE FOR DELPHI TRIAL	984.33
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SHAPIRO JANGER, LGA DCA, 4539, 8/23	(148.97)
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER, CMG CLE CMG, 1623, 8/7	709.60
08/31/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: RACHEL S.	21.24

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/31/06	1	JANGER 8/9-11 PREPARE FOR DELPHI TRIAL OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,JFK LAX,#R66560,8/18	(1,644.62)
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX JFK,66670,8/16	(1,644.62)
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,LGA DCA,1638,8/9	195.97
08/31/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: RACHEL S. JANGER 8/14-15 SCHERER DEPO	10.94
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,DCA LGA DCA,1622,8/7	375.74
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,NYP WAS,5708,8/11	169.00
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,JFK LAX,66560,8/18	1,644.62
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX JFK,#R66557,8/21	(1,750.30)
08/31/06	1	OUT OF TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,5015,8/11	18.00
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KASTIN,LGA DCA LGA,761219,8/24	366.44
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX JFK,66557,8/21	1,797.30
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAS JFK,66499,8/16	1,668.12
08/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW LGA,81011,8/8	990.60
08/31/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 8/14-15 SCHERER DEPO	112.49
09/01/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 8/15 DEPO OF C SCHERER	295.67
09/01/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 8/16 TRAVEL EXPENSES INCURRED PRIOR TO CLIENT CANCELLING MTGS IN NY	156.76
09/14/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JESSICA KASTIN 8/24 TAXI-FROM DC OFC TO AIRPORT	18.00
09/14/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JESSICA KASTIN 8/25 TAXI FROM COURT TO ATTEND NORTHWEST ORAL ARGUMENT	14.00
09/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 8/9-11 MILLSTEIN DECL IN NY	1,952.08
09/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 8/9-11 MILLSTEIN DECL IN NY	303.92

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
09/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 7/30-31 ATTEND LABOR STRATEGY MTG IN DETROIT	26.82
09/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 8/15-17 PREP FOR MILLSTEIN CROSS	55.86
09/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 7/30-31 ATTEND LABOR STRATEGY MTG IN DETROIT	476.30
09/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 8/15-17 PREP FOR MILLSTEIN CROSS	1,196.50
09/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 8/3-4 HRG PREP IN NY	56.12
09/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 8/3-4 HRG PREP IN NY	505.17
09/25/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 8/14 TRAVEL TO CLEVELAND FOR DEPO	9.95
09/25/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 7/29-8/10 HOTEL CANCELLATION CHGS	572.70
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			14,445.47
<b>MEALS</b>			
09/18/06	1	MEALS (BUSINESS MEETING MEALS) - - VENDOR: DUTCHMILL CATERING R JANGER-LUN SVC FOR 5,8/24	82.50
* * SUBTOTAL: MEALS			82.50
<b>DEPOSITION TRANSCRIPTS</b>			
09/05/06	1	DEPOSITION TRANSCRIPTS (ACCOUNTS PAYABLE) - - VENDOR: ALLIANCE SHORTHAND REPORTERS, B GOLDSTEIN-ORIG AND 1 COPY,109 PGS,8/17,DEPO OF JAMES GLATHAR,195 PGS,EXHIBITS,DISB,8/18	1,006.01
09/13/06	1	DEPOSITION TRANSCRIPTS (ACCOUNTS PAYABLE) - - VENDOR: MEHLER & HAGESTROM, INC. R JANGER- ORIG OF 8/15 DEPO OF C SCHERER, DISB,8/22	1,177.30
* * SUBTOTAL: DEPOSITION TRANSCRIPTS			2,183.31
<b>EXPERTS</b>			
09/25/06	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN- CONSULTING SVCS REND RE US LABOR MODELING SUPPORT,INCL HEADCOUNT,GES BUDGETING, TRANSFORMED STATE SITE-BY-SITE	113,223.94



Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
COSTING, TRAVEL EXP, DISB, 8/31			
* * SUBTOTAL: EXPERTS			113,223.94
OTHER			
08/24/06	2	OTHER (INTERNAL BINDERY)	2.50
08/30/06	2	OTHER (INTERNAL BINDERY)	2.50
		OLIVER-JANIAK	
09/05/06	1	OTHER (ACCOUNTS PAYABLE) - - VENDOR: WEST GROUP PAYMENT CENTER K WHITMAN-WCX FEDERAL COURT FEE, OBTN TRANSCRIPTS, DISB, 8/23	354.39
* * SUBTOTAL: OTHER			359.39
SCANNING SERVICES			
08/04/06	1	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 1	0.10
08/07/06	2	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 2	0.20
08/09/06	1	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 1	0.10
08/09/06	2	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 2	0.20
08/09/06	3	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 3	0.30
08/11/06	456	SCANNING SERVICES	45.60
08/14/06	188	SCANNING SERVICES	18.80
08/15/06	1	SCANNING SERVICES (ACCURROUTE) Rivera, Nancy Pages: 1	0.10
08/16/06	95	SCANNING SERVICES	9.50
08/16/06	8	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 8	0.80
08/16/06	10	SCANNING SERVICES (ACCURROUTE) Ambekar, Deepa Pages: 10	1.00
08/22/06	79	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 79	7.90
08/22/06	120	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 120	12.00
08/22/06	107	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 107	10.70
08/22/06	3	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 3	0.30
08/22/06	89	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 89	8.90
08/22/06	80	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 80	8.00
08/22/06	104	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 104	10.40
08/22/06	104	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 104	10.40
08/22/06	87	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 87	8.70
08/22/06	93	SCANNING SERVICES (ACCURROUTE) Nino,	9.30

Client: DELPHI CORPORATION  
Matter: SECTION 1113/1114 ADVICE  
File No.: 0207998-00001

09/25/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
08/22/06	111	Linda Pages: 93 SCANNING SERVICES (ACCURROUTE) Nino,	11.10
08/22/06	120	Linda Pages: 111 SCANNING SERVICES (ACCURROUTE) Nino,	12.00
08/28/06	1	Linda Pages: 120 SCANNING SERVICES (ACCURROUTE) Ambekar,	0.10
08/29/06	1	Deepa Pages: 1 SCANNING SERVICES (ACCURROUTE) Neglia,	0.10
08/29/06	2	Ross A. Pages: 1 SCANNING SERVICES (ACCURROUTE) Ambekar,	0.20
08/30/06	27	Deepa Pages: 2 SCANNING SERVICES (ACCURROUTE) Hellman,	2.70
08/30/06	28	Adam Pages: 27 SCANNING SERVICES (ACCURROUTE) Hellman,	2.80
		Adam Pages: 28	
* * SUBTOTAL: SCANNING SERVICES			192.30
TOTAL			133,610.10